

Receiving Report

Date: 11/10/3

Batch No: 3119117

Supplier: THY886M

Dart P/O: 15035

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order Sutidof N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/10/3
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

I N V O I C E

No: PEC IV-580258

Date: 03Oct11

Due: 02Nov11

Sold By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA
c/o T27540
P.O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shipped To: (1)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shp Dt 03Oct11 Ord Dt 28Sep11 SO No ST-373643 B/L PEC 731913
Trm NET 30 DAYS/NET 30 JOURS PO/Rel 15039
Frt PREPAID Via VIM TRANSFER TR FOB CONCORD
Slp STAN IVERS (905-532-1350) Pb1

1 ALUMINUM SHEET 2024 -T3	2 PCS			111 LBS
.0800 Nom X 48.0000" X 144.0000"				
MATERIAL	2 PCS @	315.0000	EA	630.00
SKID		25.0000	LOT	25.00
ENERGY & CAP SURCHG		25.0000	LOT	25.00

Interest will be charged at 1.5% per month or
18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

* WE STOCK STAINLESS STEEL!!!! *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

ENTERED OCT 11 2011

*****	Material	Processing	Freight	Other	Taxes	TOTAL DUE
	630.00			50.00	88.40	768.40

Taxes: ONHSTS	88.40					

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PAID

NOV 03 2011

9605

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15039 Receipt Dates from 10/3/2011 to 10/3/2011

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name												
VC-COP001												
PO15039	1		M2024T3S.080	sf		9/30/2011	10/3/2011	96.0000	\$7.08	0.0000	0	\$680.00
CAD	No		2024-T3 .080 sheet	sf		96.0000	DES102		\$680.00	0.0000	0	
			119117									
										Total Received Quantity:	96.0000	
										Total Qty to Inspect (PO U/M):	0.0000	
										Total Reject Quantity:	0.0000	
										Total Receipt Value:	\$680.00	
										Total Balance Due Quantity:	0.0000	

B I L L O F L A D I N G

No: PEC 731913

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669-9444 Fax: 9057389033

Ship Date 03Oct11 at 14:04 From PFW
Probill
Via VIM TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-373643- 1 Your PO # 15039
ALUMINUM SHEET 2024 -T3
.0800 Nom X 48.0000" X 144.0000"

Heat Number 538783A2 Tag No 238376

Quantity 96.00 SFT

PCS 2

Wt LBS 111

MTR

TOTAL: Tags 1 PCS 2 LBS 111

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID G.W 236 LBS

Pu/po/3
1 CRATE

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

***** TEL. 800-926-2600 *****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

1/10/03



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15039**

Purchase Order Date 9/28/2011

PO Print Date 9/28/2011

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.080	2024-T3 .080 sheet	9/30/2011 Yes	96.00 sf	Yours ppd	\$7.0833	\$680.00

Special Inst: MAT: 2024-T3 ALUMINUM SHEET

SPEC: QQ-A-250/4
OR AMS-QQ-A-250/4
OR AMS 4037
OR ASDTM B209

PO Total: \$680.00

Change Nbr: 1

Change Date: 9/28/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Q U O T A T I O N

No: PEC ST-373479

Quoted By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 28Sep11 Qte Ref
Frt PREPAID Via FOB
Tel 613-632-9577 Fax 613-632-1053 Ctc LINDA
Slp STAN IVERS (905-532-1350)

Q U O T A T I O N

QT No: PEC ST-373479

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM SHEET 2024 -T3	2 PCS	108 LBS
.0800 Nom X 48.0000" X 144.0000"		
MATERIAL	2 PCS @	315.0000 EA 630.00
SKID		25.0000 LOT 25.00
ENERGY & CAP SURCHG		25.0000 LOT 25.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.***

MB024T35.080
96^{sf} → 6.5625/sf

Order Totals: 1 Items 108 LBS

*****	Material	Processing	Freight	Other	Taxes	ORDER AMT
	630.00			50.00	88.40	768.40

Taxes: ONHSTS	88.40		0.00		0.00	0.00

SHIP TO:

THYSSENKRUPP AEROSPACE(KENT)
5002 D STREET NW
BUILDING 35 S
AUBURN, WA 98001

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

SOLD TO:

THYSSENKRUPP AEROSPACE(KENT)
6811 SOUTH 204TH STREET
SUITE 400
KENT, WA 98032

CERTIFIED TEST REPORT

Serial Number
4220813

CUSTOMER PO NUMBER: 55F447		WORK PACKAGE:	CUSTOMER PART NUMBER: 061880-1		SHIP RUN/LOAD: 102009/6	GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: 1110690	LINE ITEM: 1	SHIP DATE: 16-MAR-2011	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: Kaiser Stretched	
WEIGHT SHIPPED: 2424 LB	QUANTITY: 43 PCS EST.	B/L NUMBER: 2031246	GAUGE: 0.0800 IN	DIAMETER/WIDTH: 48.000 IN		LENGTH: 144.000 IN	

Certified Specifications

AMS 4037/RevN
CMMP 019/RevD

AMS-QQ-A-250/4/RevA
CMMP 025/RevT

ASTM B 209/Rev07

Test Code: 1504

Test Results

Lot: 538783A2 Cast 526

Drop 56

Ingot 2

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.8 : 69.3 (461 : 478)	44.8 : 46.5 (309 : 321)	21.9 : 22.2

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.18	4.4	0.57	1.3	0.01	0.19	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4220813

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(A), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.



BILL POYNOR, LABORATORIES SUPERVISOR

10/06/11
06:45 PM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA
root
Tel:
Fax:

To: DART AEROSPACE
Attn: CAROL
Tel: 613-632-5200
Fax: 1613632-1053
Number of Pages: 2

Subject: Auto Faxing of Invoices

Auto-FAX of Invoices